



# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500034480**

<b>Ship To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Center ID:</b> PRMA	<b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Date:</b> 08/10/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> DAVID TRAN
			<b>Telephone:</b>

**Vendor:**  
Contemporary Design Landscape  
for ACH payment  
1413 Via Salerno  
Escondido CA 92026-2252

**Terms:**  
within 30 days Due net  
**Delivery Terms:**  
FREE ON BOARD  
**Deliver on or before:** 06/30/2013

**Vendor ID:** 10010140

**Phone:** 760-480-9738

**Buyer:** Bill Broderick

**Telephone:** 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>Blanket PO for</b> landscape maintenance for Stonecrest Maintenance Assessment District (MAD) in accordance with Bid# 10022719-12-W for the period 08/01/2012 thru 06/30/2012. If questions contact Bob Smith at 619-685-1370. Please include PO number on all invoices and send to ATTN:Bob Smith.	277,213.7 EA	USD 1.00	USD 277,213.70
2	<b>MODIFICATION</b> Modification to the existing PO# 4500034480 to provide complete landscape maintenance for Stonecrest Maintenance Assessment District (MAD). Please include PO number on all invoices and send to ATTN:Bob Smith.	20,000 EA	USD 1.00	USD 20,000.00

**Notes:** The Terms and Conditions of this Purchase Order are available at  
<http://sandiego.gov/purchasing/>

**SEE LAST PAGE  
FOR TOTAL**

**IMPORTANT!**

To ensure prompt payments, PO #  
must appear on all shipments and  
invoices; and, all invoices must be  
directed to *Billing* Contact person at  
*Bill-To* address listed above



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				<b>Billing Contact:</b> DAVID TRAN  <b>Telephone:</b>	
<b>Vendor:</b> Contemporary Design Landscape for ACH payment 1413 Via Salerno Escondido CA 92026-2252  <b>Vendor ID:</b> 10010140 <b>Phone:</b> 760-480-9738				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>	
				<b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$	297,213.70	
			Tax \$	0.00	
			<b>PO Total \$</b>	<b>297,213.70</b>	
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		